CITY SERVICES BILLING STATEMENT

P.O. Box 23092 Jackson MS 39225 – 3092 Telephone 601-960-2000 Office Hours Monday - Friday 8:00 AM - 5:00 PM Business Office 350 West Woodrow Wilson Dr

ACCOUNT STATEMENT

SERVICE LOCATION ACCOUNT NUMBER		BILL DATE	TOTAL DUE
100 SERVICE LANE	0123456	5/23/2008	115.47

CURRENT CHARGES

SERVICE FROM	METER READI PREVIOUS	NGS PRESENT	CUBIC FEET	METER TYPE	CODE	CHARGES
4/02/2008 TO 5/23/22008	0059687	0061140	00001453	Н	1 2 7 9	\$45.17 \$29.50 \$.00 \$40.80

Thank you for being a valued customer.

PLEASE TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PAST DUE AFTER	PREVIOUS BALANCE		CURRENT CHARGES	TOTAL DUE	AMOUNT PAID
6/13/2008	\$.00	\$115 47	\$115.47	

Remit to:

PAYMENT PROCESSING CENTER

DOE, JOHN

P.O. BOX 1595

100 SERVICE LANE

Account Number: 023456

JACKSON MS 39215-1595

JACKSON MS 39211

When paying in person, bring entire copy of the bill.